

FT Level 1	FTVFTYP_TITLE	FTVFTYP_FTYPE_CODE_PRED
01	Current Unrestricted Fund	
01	Current Unrestricted Fund	
02	Current Restricted	
02	Current Restricted	
03	Auxiliary Enterprises	
03	Auxiliary Enterprises	
04	Designated Funds	
05	Self Insurance Reserve Fund	
05	Self Insurance Reserve Fund	
06	Endowments	
06	Endowments	
07	Proprietary Funds	
07	Proprietary Funds	
08	Agency Fund	
08	Agency Fund	
09	Unexpended Plant Fund	
09	Unexpended Plant Fund	
40	Loan Fund	
40	Loan Fund	
49	Debt	
49	Debt	
69	Net Investment In Plant	
69	Net Investment In Plant	
75	Restricted-Other Non-Sponsored Prog	
FT Level 2		FT Level 1
10	Unrestricted-CS & Educational Funds	01
10	Unrestricted-CS & Educational Funds	01
BF	Bank Fund	01
BF	Bank Fund	01
IP	Inventory Purchases	01
IP	Inventory Purchases	01
15	Restr - Brain Health Institute	02
20	Restricted Federal	02
20	Restricted Federal	02
21	Restricted State	02
21	Restricted State	02
22	Restricted Local	02
22	Restricted Local	02
23	Foreign Government	02
23	Foreign Government	02
24	States other than NJ	02
24	States other than NJ	02
25	Local Govt outside NJ	02
25	Local Govt outside NJ	02
2A	Investments	02

2A	Investments	02
2B	NJDS Faculty Practice - Restricted	02
2B	NJDS Faculty Practice - Restricted	02
2C	Restricted Clearing Accts-Reimburs.	02
2C	Restricted Clearing Accts-Reimburs.	02
2D	NJDS Continuing Education	02
2D	NJDS Continuing Education	02
2E	Gifts	02
2E	Foundation(Non Revenue Recognition)	02
2F	Restricted Foundations	02
2F	Restricted Foundations	02
2H	Restricted Hospitals	02
2H	Restricted Hospitals	02
2I	Restricted Internally Generated	02
2I	Restricted Internally Generated	02
2J	SHRP - Faculty Praticice Service	02
2J	SHRP - Faculty Praticice Service	02
2K	Private Clinical Trials	02
2L	Letter of Credit Clearing Fund	02
2L	Letter of Credit Clearing Fund	02
2M	Restricted Miscellaneous	02
2M	Restricted Miscellaneous	02
2O	Overhead	02
2O	Overhead	02
2P	Restricted Private	02
2P	Restricted Private	02
2R	Restricted Prof Svs & Patient Rev.	02
2R	Restricted Prof Svs & Patient Rev.	02
2S	SOM-MSRP	02
2S	SOM-MSRP	02
2U	Restricted Universities	02
2U	Restricted Universities	02
2V	Restricted Voluntary Health Agency	02
2V	Restricted Voluntary Health Agency	02
2Y	AFS Adjustments Restricted	02
2Y	AFS Adjustments Restricted	02
2Z	SN Restricted FPS Funds	02
2Z	SN Restricted FPS Funds	02
AA	Audit Adjustments	02
AA	Audit Adjustments	02
AB	Annual Budget Grants & Contracts	02
30	Auxiliary Enterprises-Bookstores	03
30	Auxiliary Enterprises-Bookstores	03
31	Auxiliary Enterprises-Cafeterias	03
31	Auxiliary Enterprises-Cafeterias	03
32	Auxiliary Enterprises-Parking	03
32	Auxiliary Enterprises-Parking	03

33	Auxiliary Enterprises-Computer Str	03
33	Auxiliary Enterprises-Computer Str	03
34	Student Housing	03
34	Student Housing	03
4B	Designated - RSDM Fac Prac	04
4C	Designated - Clearing	04
4D	Designated - RSDM Continuing Ed	04
4E	Designated - Gifts	04
4F	Designated - Foundations	04
4I	Designated - Internally Generated	04
4J	Designated - SHRP Faculty Practice	04
4M	Designated - Miscellaneous	04
4O	Designated - Overhead	04
4P	Designated - Private	04
4R	Designated - Prof Svs & Patient Rev	04
4Z	Designated - SN FPS Funds	04
50	Self Insurance Reserve Fund	05
50	Self Insurance Reserve Fund	05
60	Endowments-Investments	06
60	Endowments-Investments	06
61	Endowments-True Endowments	06
61	Endowments-True Endowments	06
62	Endowments-Quasi Endowments	06
62	Endowments-Quasi Endowments	06
63	Endowments-Term Endowments	06
63	Endowments-Term Endowments	06
64	Endowments-Board Designated	06
64	Endowments-Board Designated	06
11	Unrestricted Faculty Practice Fund	07
11	Unrestricted Faculty Practice Fund	07
12	Unrestricted-Chandler & CINJ Funds	07
12	Unrestricted-Chandler & CINJ Funds	07
13	Unrestricted-Healthcare Services	07
13	Unrestricted-Healthcare Services	07
14	Continuing Education - Unrestricted	07
14	Continuing Education - Unrestricted	07
16	Unrestr - Brain Health Institute	07
2G	UMG - MSRP Restricted	07
2G	UMG - MSRP Restricted	07
80	Agency Fund	08
80	Agency Fund	08
90	Unexpended Plant Fund	09
90	Unexpended Plant Fund	09
91	Unexpended Plant Fund-Univ Hospital	09
91	Unexpended Plant Fund-Univ Hospital	09
92	Unexpended Plant Fund-UBHC Newark	09
92	Unexpended Plant Fund-UBHC Newark	09

93	Unexpended Plant Fund-UBHC Pisc	09
93	Unexpended Plant Fund-UBHC Pisc	09
9C	Unexpended PF-UCC	09
9C	Unexpended PF-UCC	09
9D	Unexpended PF-LTD	09
9D	Unexpended PF-LTD	09
9F	Unexp Profess & Contracted Svcs	09
9F	Unexp Profess & Contracted Svcs	09
9H	Unexpended PF-Healthcare Other	09
9H	Unexpended PF-Healthcare Other	09
9O	Unexpended PF-Other	09
9O	Unexpended PF-Other	09
41	Federal Government Loans	40
41	Federal Government Loans	40
42	Univ Restricted Loans-Non-Fed Pgms	40
42	Univ Restricted Loans-Non-Fed Pgms	40
43	Univ Restricted Loans-Federal Pgms	40
43	Univ Restricted Loans-Federal Pgms	40
44	Loan Fund-AFS	40
44	Loan Fund-AFS	40
94	Debt	49
94	Debt	49
95	NIP UCC	69
95	NIP UCC	69
96	Net Investment In Plant	69
96	Net Investment In Plant	69
97	NIP HealthCare	69
97	NIP HealthCare	69
98	NIP - Profess & Contracted Svcs	69
98	NIP - Profess & Contracted Svcs	69
99	NIP Auxiliary & Other	69
99	NIP Auxiliary & Other	69
76	Restricted-Other Non-Sponsored Prog	75
7F	Restricted Foundations - NRR	75
7I	Non-Sponsored Internally Generated	75
FA	Student Aid - Federal	75
RB	Restricted Non Grants Budgets	75
SA	Student Aid - State of NJ	75